

March 31, 1964

INVOICE #24

For reimbursable expenses on Contract [REDACTED]

STATINTL

From: [REDACTED]

STATINTL

To:

U. S. Government

Expenses incurred:

STATINTL

STATINTL	3/2/64	Mileage to [REDACTED] California, and return for visitation to [REDACTED] 129 mi. @ 10¢	\$ 12.90
STATINTL	3/5/64	Long distance telephone call to [REDACTED] California, to arrange visitation of staff member.	1.65
STATINTL	3/6/64	Long distance telephone call to [REDACTED] California, regarding clearance requests.	.99
STATINTL	3/10/64	Long distance telephone call to [REDACTED] California, to postpone visitation of staff member.	1.65
	3/17/64	AA ticket #001-291-207-188 Los Angeles to Washington, D. C., and return. Receipt enclosed.	288.23
	through		
	3/24/64	Airport bus Santa Monica to Los Angeles Airport and return. Two trips @ \$1.35.	2.70
		Airport bus Dulles Airport to Washington, D. C., and return. Two trips @ \$2.50.	5.00
		7½ days per diem at \$16 per day. Leave Pacific Palisades 10 PM March 17 arrive Washington, D. C. Leave Washington, D. C., arrive Pacific Palisades 9 PM. (March 24).	116.00
		Auto Rental - Jet-Rent-A-Car, Washington, D. C. Receipt enclosed.	35.88
STATINTL		Long distance telephone call, Washington, D. C., to Los Angeles to arrange appointments for March 25, 1964.	3.58
STATINTL	3/25/64	Mileage to [REDACTED] California, and return for visitation to [REDACTED] 129 mi. @ 10¢	12.90
		TOTAL	<u>\$481.48</u>

The above expenses were incurred in performance of the contract.

STATINTL

Cert:

Tech:

ced:

-7 Apr 64
Contracting Officer

STATINTL